

1 Paul J. Pascuzzi, State Bar No. 148810
Jason E. Rios, State Bar No. 190086
2 Thomas R. Phinney, State Bar No. 159435
Mikayla E. Kutsuris, State Bar No. 339777
3 FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP
4 500 Capitol Mall, Suite 2250
Sacramento, CA 95814
5 Telephone: (916) 329-7400
Facsimile: (916) 329-7435
6 Email: ppascuzzi@ffwplaw.com
jrios@ffwplaw.com
7 tphinney@ffwplaw.com
mkutsuris@ffwplaw.com

8 Ori Katz, State Bar No. 209561
9 Alan H. Martin, State Bar No. 132301
SHEPPARD, MULLIN, RICHTER & HAMPTON LLP
10 A Limited Liability Partnership
Including Professional Corporations
11 Four Embarcadero Center, 17th Floor
San Francisco, California 94111-4109
12 Telephone: (415) 434-9100
Facsimile: (415) 434-3947
13 Email: okatz@sheppardmullin.com
amartin@sheppardmullin.com

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15 Attorneys for The Roman Catholic Archbishop
of San Francisco

16 UNITED STATES BANKRUPTCY COURT
17 NORTHERN DISTRICT OF CALIFORNIA
18 SAN FRANCISCO DIVISION
19

20 In re:

21 THE ROMAN CATHOLIC
22 ARCHBISHOP OF SAN FRANCISCO,

23 Debtor and
24 Debtor in Possession.

Case No. 23-30564

Chapter 11

[No Hearing Required]

25 MONTHLY PROFESSIONAL FEE STATEMENT FOR
26 BLANK ROME LLP [SEPTEMBER 2025]
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1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that Blank Rome LLP, (hereinafter "BR"), insurance
3 counsel for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession,
4 hereby files its Monthly Professional Fee Statement for the month of September 2025 ("Fee
5 Period"). Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional
6 Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023,
7 the total legal fees and costs expended by BR on account of the Debtor for the month of September
8 2025 are as follows:

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Period	Fees	Expenses	Total
September 1, 2025, through September 30, 2025	\$33,659.60	\$1,821.90	\$35,481.50
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$26,927.68	\$1,821.90	\$28,749.58

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16 Attached hereto as **Exhibit A** is a summary of BR's professionals by individual, setting
17 forth the (a) name and title of each individual who provided services during the Fee Period; (b)
18 aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and (d)
19 amount of fees earned by each BR professional during the Fee Period.

20 Attached hereto as **Exhibit B** is a summary of the services rendered and compensation
21 sought by project categories during the Fee Period.

22 Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement
23 sought, by expense category, during the Fee Period.

24 Finally, attached hereto as **Exhibit D**, are records of BR's fees incurred during the period
25 of September 2025, consisting of contemporaneously maintained time entries for each
26 professional in increments of tenth (1/10) of an hour.

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1 The Net Total Allowed Payments detailed above shall be paid from funds held by the
2 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon BR within
3 14 days from the date of service of this Statement.

4 Dated: October 20, 2025

FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP

7 By: /s/ Paul J. Pascuzzi
8 Paul J. Pascuzzi
9 Attorneys for Debtor and Debtor in Possession
The Roman Catholic Archbishop of San Francisco

10 Dated: October 20, 2025

SHEPPARD, MULLIN, RICHTER & HAMPTON
LLP

12 By: /s/ Ori Katz
13 Ori Katz
14 Alan H. Martin
15 Attorneys for Debtor and Debtor in Possession
16 The Roman Catholic Archbishop of San Francisco
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Exhibit A

**Compensation by Professional Person for Hourly Services
for the Fee Period of
September 2025**

Name	Position	Rate	Hours	Amount
Jeffrey L. Schulman	Partner	\$836	30.10	\$25,163.60
Barron L. Weinstein	Of Counsel	\$820	7.80	\$6,396.00
Kevin Cifarelli	Associate	\$525	4.00	\$2,100.00
TOTAL			41.90	\$33,659.60

Exhibit B

**Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Fee Period of September 2025**

Bankruptcy Categories

Description	Hours	Amount
Asset Analysis and Recovery (Insurance Proceeds)	4.00	\$2,100.00
Bankruptcy Procedure	1.10	\$919.60
Fee Application	0.50	\$418.00
Mediation	32.80	\$27,296.00
Motion Practice	3.50	\$2,926.00
TOTAL	41.90	\$33,659.60

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Exhibit C
Summary of Expenses

Expense Category	Amounts
Airfare (Mediation)	\$1,016.97
Car Service (Mediation)	\$369.21
Hotel (Mediation)	\$356.92
Meals	\$56.30
Case Anywhere	\$10.00
Docket Searches	\$12.50
TOTAL	\$1,821.90

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Exhibit D
Blank Rome September Invoice

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: OCTOBER 06, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001 04647
INVOICE NUMBER: 2313560

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
07/07/2025	2291507	\$57,999.30	(\$46,407.44)	\$11,591.86
08/11/2025	2300009	\$79,781.50	(\$63,830.42)	\$15,951.08
09/04/2025	2305617	\$42,019.10	\$0.00	\$42,019.10
BALANCE FORWARD				\$69,562.04
FOR LEGAL SERVICES RENDERED THROUGH 9/30/25			\$33,659.60	
FOR DISBURSEMENTS ADVANCED THROUGH 9/30/25			\$1,821.90	
CURRENT INVOICE TOTAL				\$35,481.50
TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD				\$105,043.54

ACH/WIRE		Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:	[REDACTED] 9326	130 North 18 th St
ABA Number:	[REDACTED] (Domestic)	Philadelphia, PA 19103-6998
Swift Code	[REDACTED] (International)	

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: OCTOBER 06, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001
INVOICE NUMBER: 2313560
PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

FOR LEGAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
09/01/25	STUDY FILE NOTES AND CORRESPONDENCE REGARDING MEDIATION STRATEGY TO PREPARE FOR MEDIATION (.3).	B. WEINSTEIN	07	0.30	246.00
09/02/25	DEBTOR MEETING IN PREPARATION FOR MEDIATION (1.7)(PARTIAL); TRAVEL TO SAN FRANCISCO FOR MEDIATION (2); PREPARE FOR SAME (1.4).	J. SCHULMAN	07	4.10	3,427.60
09/02/25	ATTEND IN PERSON MEETING WITH CLIENT AND LEGAL TEAM REGARDING PREPARATION FOR UPCOMING MEDIATION (2.5)	B. WEINSTEIN	07	2.50	2,050.00
09/03/25	ANALYZE CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.3); ANALYZE ORDER REGARDING LITIGATION (.1) AND PREPARE CORRESPONDENCE WITH LEGAL TEAM REGARDING SAME (.2); STUDY ORDER FROM ALBANY DIOCESE WITH ISSUES INVOLVED IN PRESENT CASE (SHARE WITH OTHER CLIENTS (.2); ANALYZE POSSIBLE DEFENSE COUNSEL FOR RELEASED CASES (.2).	B. WEINSTEIN	07	1.00	820.00
09/03/25	APPEAR FOR/ATTEND MEDIATION (9.2); RETURN TRAVEL TO NEW YORK (2).	J. SCHULMAN	07	11.20	9,363.20
09/04/25	APPEAR FOR/ATTEND COURT HEARING (.7) AND PREPARE FOR SAME (.4).	J. SCHULMAN	02	1.10	919.60
09/04/25	PRIVILEGE REVIEW OF INVOICE.	J. SCHULMAN	05	0.50	418.00
09/05/25	CONFER WITH DEBTOR TEAM REGARDING MEDIATION (1.4) AND PREPARE FOR SAME (.4).	J. SCHULMAN	07	1.80	1,504.80

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
09/08/25	REVIEW OF EMAIL FROM P. PASCUZZI RE INSURANCE ISSUE.	K. CIFARELLI	01	0.10	52.50
09/08/25	ANALYZE STATUS OF OAKLAND DIOCESE CASE REGARDING SIMILAR ISSUES (SHARED WITH OTHER CLIENT).	B. WEINSTEIN	07	0.20	164.00
09/09/25	REVIEW OF MOTION TO ALLOW FILING OF LATE PROOF OF CLAIM TO ASSESS POTENTIAL INSURANCE ASSETS.	K. CIFARELLI	01	0.20	105.00
09/09/25	PREPARE CORRESPONDENCE TO CHUBB REGARDING MOTION TO ALLOW FILING OF NEW CLAIM.	K. CIFARELLI	01	0.30	157.50
09/09/25	TELEPHONE CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION STATUS AND STRATEGY (.2).	B. WEINSTEIN	07	0.20	164.00
09/10/25	PREPARE CORRESPONDENCE TO CARRIERS REGARDING SUPPLEMENTAL PAPERS IN SUPPORT OF MOTION TO CONSOLIDATE.	K. CIFARELLI	01	0.30	157.50
09/10/25	REVIEW OF CORRESPONDENCE AND ORDER FROM COURT RE FEE EXAMINATION REPORT.	K. CIFARELLI	01	0.10	52.50
09/12/25	TEAM MEETING WITH P. GASPARI, D. ZAMORA, O. KATZ AND J. SCHULMAN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	01	0.50	262.50
09/12/25	ATTEND DEBTOR TEAM MEETING REGARDING MEDIATION AND INSURANCE ISSUES (.5) AND PREPARE FOR SAME (.4); CONFER WITH DEBTOR COUNSEL REGARDING RELEASED CASES AND REVIEW CASES IN PREPARATION FOR INSURER DISCUSSION (.8).	J. SCHULMAN	07	1.70	1,421.20
09/12/25	REVIEW OF CORRESPONDENCE FROM COUNSEL REGARDING RELEASED CLAIMS.	K. CIFARELLI	01	0.10	52.50
09/14/25	ATTEND CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY	B. WEINSTEIN	07	0.50	410.00
09/14/25	CONFER WITH B. WEINSTEIN REGARDING MEDIATION STATUS.	J. SCHULMAN	07	0.50	418.00
09/15/25	CONFER WITH INSURERS REGARDING RELEASED CASES (.5) AND PREPARE FOR SAME (.4); ATTEND DEBTOR MEETING	J. SCHULMAN	07	2.30	1,922.80

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	REGARDING MEDIATION (1.1) AND PREPARE FOR SAME (.3).				
09/17/25	REVIEW INSURER NOTICES OF APPEAL AND CONFER WITH DEBTOR TEAM REGARDING SAME.	J. SCHULMAN	08	0.60	501.60
09/17/25	REVIEW OF CORRESPONDENCE FROM P. PASCUZZI RE FEES AND COSTS.	K. CIFARELLI	01	0.10	52.50
09/17/25	REVIEW OF CORRESPONDENCE RE MOTION TO STAY PENDING APPEAL.	K. CIFARELLI	01	0.10	52.50
09/18/25	REVIEW OF EMAIL FROM NATIONAL CATHOLIC WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
09/18/25	PREPARE RESPONSE TO NATIONAL CATHOLIC REQUEST FOR CLAIM INFORMATION.	K. CIFARELLI	01	0.20	105.00
09/18/25	CONFER WITH COUNSEL REGARDING PENDING MOTION AND STAY PENDING APPEAL (.2) (.3); REVIEW FILINGS IN PREPARATION FOR SAME (.6); CONFER WITH COUNSEL REGARDING DEFENSE COUNSEL AND COVERAGE (.5).	J. SCHULMAN	08	1.60	1,337.60
09/19/25	PLAN/PREPARE FOR DEBTOR MEETING (.5) AND ATTEND DEBTOR MEETING REGARDING MEDIATION (.7) (PARTIAL).	J. SCHULMAN	07	1.20	1,003.20
09/20/25	CONFER WITH B. WEINSTEIN REGARDING MEDIATION STATUS.	J. SCHULMAN	07	0.30	250.80
09/20/25	TELEPHONE CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES.	B. WEINSTEIN	07	0.30	246.00
09/22/25	CONFER WITH INSURER COUNSEL AND DEBTOR PROFESSIONALS REGARDING DEFENSE COUNSEL.	J. SCHULMAN	07	0.30	250.80
09/23/25	REVIEW OF CORRESPONDENCE FROM EXCESS CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
09/23/25	PREPARE RESPONSE TO CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
09/25/25	CONFER WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.3); ANALYZE DRAFT PLEADING REGARDING INSURERS' MOTION PENDING APPEAL AND PREPARE CORRESPONDENCE TO LEGAL TEAM REGARDING SAME (.5); REVIEW CORRESPONDENCE FROM LEGAL TEAM REGARDING MEDIATION ISSUES (.2).	B. WEINSTEIN	07	1.00	820.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
09/25/25	TEAM MEETING WITH B. WEINSTEIN AND J. SCHULMAN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	01	0.30	157.50
09/25/25	REVIEW OF CORRESPONDENCE FROM INSURANCE COUNSEL AND BANKRUPTCY COUNSEL RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
09/25/25	CONFER WITH DEBTOR COUNSEL (.2) AND INSURER COUNSEL (.1) REGARDING CASES RELEASED FROM STAY. CONFER WITH K. CIFARELLI AND B. WEINSTEIN REGARDING STATUS (.3).	J. SCHULMAN	07	0.60	501.60
09/25/25	REVIEW DRAFT OPPOSITION TO INSURER MOTION TO STAY PENDING APPEAL.	J. SCHULMAN	08	0.70	585.20
09/26/25	ATTEND DEBTOR MEETING REGARDING MEDIATION.	J. SCHULMAN	07	1.00	836.00
09/26/25	ATTEND CONFERENCE WITH CLIENT AND LEGAL TEAM REGARDING MEDIATION ISSUES (1); REVIEW FILE NOTES TO PREPARE FOR SAME (.2).	B. WEINSTEIN	07	1.20	984.00
09/28/25	ANALYZE FILE NOTES AND CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY AND SCHEDULING.	B. WEINSTEIN	07	0.20	164.00
09/29/25	PREPARE EMAIL TO INSURANCE CARRIER REPRESENTATIVE RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
09/29/25	PREPARE AGENDA WITH TASK LIST FOR TEAM MEETING.	K. CIFARELLI	01	0.70	367.50
09/29/25	ANALYZE COVERAGE POSITION OF PRIMARY CARRIERS TO IDENTIFY MISSING RESPONSES.	K. CIFARELLI	01	0.30	157.50
09/30/25	REVIEW OPPOSITION TO INSURER MOTION TO STAY PENDING APPEAL.	J. SCHULMAN	08	0.60	501.60
09/30/25	ANALYZE RECENTLY FILED PLEADINGS	B. WEINSTEIN	07	0.40	328.00
TOTAL SERVICES					\$33,659.60

FOR DISBURSEMENTS ADVANCED THROUGH SEPTEMBER 30, 2025

DATE	DESCRIPTION	AMOUNT
09/02/25	AIRFARE: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) (CHANGE TICKET/FLIGHT TIME/PRICE DIFFERENCE) ON 08/30/25	10.00
09/02/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/02/25	47.39

DATE	DESCRIPTION	AMOUNT
09/02/25	CASE ANYWHERE LLC SYSTEM ACCESS FEE FOR THE PERIOD 8/1/25 - 8/31/25 (INV. #447911).	10.00
09/02/25	AIRFARE: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 08/27/25	528.48
09/02/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/02/25	174.88
09/03/25	HOTEL MISCELLANEOUS: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) (TAXES & FEES/DESTINATION FEE) ON 09/03/25	87.82
09/03/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/03/25	44.84
09/03/25	AIRFARE: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 08/28/25	478.49
09/03/25	OUT OF TOWN LODGING: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/03/25	269.10
09/03/25	MEALS - LUNCH: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) - WITH JEFFREY SCHULMAN ON 09/03/25	56.30
09/04/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/04/25	102.10
	DOCKET SEARCHES	12.50
	TOTAL DISBURSEMENTS	\$1,821.90

CURRENT INVOICE TOTAL **\$35,481.50**

TASK SUMMARY

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	4.00	2,100.00
02	BANKRUPTCY PROCEDURE	1.10	919.60
05	FEE APPLICATION	0.50	418.00
07	MEDIATION	32.80	27,296.00
08	MOTION PRACTICE	3.50	2,926.00
	TOTAL	41.90	\$33,659.60

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
JEFFREY L. SCHULMAN	836.00	30.10	25,163.60
KEVIN L. CIFARELLI	525.00	4.00	2,100.00
BARRON L. WEINSTEIN	820.00	7.80	6,396.00
TOTALS		41.90	\$33,659.60